

FOR ONLINE
FILING ONLY

ST-50 Worksheet

3rd Quarter 2006 ONLY

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Online Filing and Payment Services New Jersey Sales and Use Tax Quarterly Return

Note: The New Jersey sales and use tax rate increased from 6% to 7% effective July 15, 2006. Sales and use tax is due at the rate of 6% on taxable sales of property and services that take place from July 1, 2006, through July 14, 2006. On and after July 15, 2006, sales and use tax is due at the rate of 7%.

Use this Worksheet to record the information you will enter when filing your ST-50 online. Be sure to print the Confirmation page for your records.

RETURN PERIOD

Quarter **3** Year **2 0 0 6**

RETURN INFORMATION

1. Gross receipts 7/1/06 – 7/14/06 (to nearest dollar)	\$		00
2. Deductions 7/1/06 – 7/14/06 (to nearest dollar)	\$		00
3. Balance subject to 6% tax rate (Line 1 minus Line 2)	\$		00
4. Sales tax due 7/1/06 – 7/14/06			
a. Amount collected			
b. Line 3 × 6%			
(Enter the greater of Line 4a or Line 4b)			
5. Gross receipts 7/15/06 – 9/30/06 (to nearest dollar)	\$		00
6. Deductions 7/15/06 – 9/30/06 (to nearest dollar)	\$		00
7. Balance subject to 7% tax rate (Line 5 minus Line 6)	\$		00
8. Sales tax due 7/15/06 – 9/30/06			
a. Amount collected			
b. Line 7 × 7%			
(Enter the greater of Line 8a or Line 8b)			
9. Use tax due 7/1/06 – 9/30/06 (see Note above)	\$		
10. Total tax due (Line 4 plus Line 8 plus Line 9)	\$		
11. Total monthly payments	\$		
12. Quarterly amount due (Line 10 minus Line 11)	\$		
13. Penalty and interest	\$		
14. Adjusted amount due (Line 12 plus Line 13)	\$		

Lines 10, 12, and 14 will be
calculated by the filing
system when you click the
Calculate button

PAYMENT If paying through this filing system, enter the information for your payment method.

E-check or EFT debit

If using EFT debit, enter only account type and debit date.

Bank Routing Number

Account Number

Type of Account ☐ Checking ☐ Savings

Amount to be Debited \$

Payment Debit Date

Credit Card

Visa ☐ MasterCard ☐ American Express ☐ Discover ☐

Credit Card Number

Expiration Date

Payment Amount \$

Convenience Fee \$

(to be calculated by the filing system)

CONFIRMATION You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.

Return Confirmation Number <input type="text"/>	Payment Confirmation Number (if payment is made separately) <input type="text"/>
Date <input type="text"/>	Date <input type="text"/>
Filed by: <input type="text"/>	Filed by: <input type="text"/>